

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>10 Apr 63</i> 3047						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT <i>Beind Atomic, Inc.</i>						INVOICE NO(S). <i>82-5241-46, 82-5187-48</i> <i>82-5241-79, 82-5187-49</i>						
PAYMENT TO <i>Beind Atomic, Inc.</i>						CONTRACT NO. <i>TM-1606</i>						
AMOUNT <i>\$ 652.67</i>						CHECK TO BE DATED						
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-23 ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE PROP. NO.	40-42 EXPEND CODE PT	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
<i>Beind Atomic Inc</i>							<i>1606</i>		<i>601.0</i>	<i>61-2004-5230</i>	<i>740</i>	<i>120.53</i>
							<i>1606</i>		<i>601.0</i>	<i>61-0571-0008</i>	<i>740</i>	<i>482.14</i>
							<i>1606</i>		<i>601.0</i>	<i>61-1017-0176</i>	<i>740</i>	<i>50.00</i>
									<i>138.3</i>			<i>120.53</i>
									<i>138.6</i>			<i>537.14</i>
<i>Orig & 1 - advance</i> <i>1st Contract TM-1606 (posting)</i> <i>1 Voucher</i>												
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS				
		<i>3-29-63</i>		<i>[Signature]</i>				<i>652.67</i>		<i>652.67</i>		

Review complete Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040018-2

PAYEE'S REFERENCE 82-5241-26, 82-5187-48, 82-5241-27, 82-5187-49	PURCHASE OR CONTRACT NO. TM-1606
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Name - - - - - Baird-Atomic, Inc.

Street No. - - - - - \$652.67

City and State - - - - - Cambridge 38, Massachusetts

See reverse or attachment for explanation of any difference between amount billed and amount of check.

Standard Form No. 1034
7 GAO 5030
* 1034-107

**9LIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. YOU. NO.

Page 1 of 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO Baird-Atomic, Inc.

(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. **TM-1606**
Shipped from

Date**Req. No.****Date**

Invoice Rec'd.

Govt. B/L No.

[illegible]

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

STAT
1 APR 1963
(Date)
ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

ANALYTICAL & CONTROL
INSTRUMENTS

33 versity Road, Cambridge 38, ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER


YOUR ORDER

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OSA 8 0935-63

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-26	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/12/63	CARRIER'S RECEIPT NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			TO ADJUST G & A RATE PERIOD JULY 1, 1962 THROUGH JANUARY 25, 1963 PER AMENDMENTS 28 AND 29:		
			TOTAL MATERIALS @ COST PERIOD ABOVE G & A @ 14.5% Less G & A billed at 12.4%	924.61	
			Sub total, G & A on materials		
			TRANSPORTATION OUT @ COST PERIOD ABOVE G & A @ 14.5%	437.88	
			NET AMOUNT SUBMITTED FOR REIMBURSEMENT		
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		
			By  Controller		

STAT

FEB 15 12 24 PM '63



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Encl #1
05 R-0923-63
COPY OF STAT

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-48
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/25/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JANUARY 1963:		
			EACILITY MAINTENANCE FEE		25.00
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By <u>J. [Signature]</u> Controller</p>		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

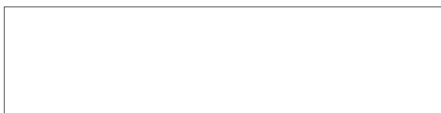
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

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Encl #2
OSR-1367-STAT
 COPY OF

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-27
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/28/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR FEBRUARY 1963:		
			WORK ORDER #	HOURS WORKED	HOURLY RATE
		63-30		16.0	7.91
		63-31		28.0	7.91
		63-34		7.7	7.91
		Total Labor			408.95
		FACILITY MAINTENANCE FEE			50.00
		TRANSPORTATION OUT (Receipts Attached)		53.12	
		Plus G & A Overhead @ 14.5%		7.70	
		AMOUNT SUBMITTED			519.77
		<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>B Controller</p>			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



EMERY AIR FREIGHT CORPORATION

BOS 85467

DATE

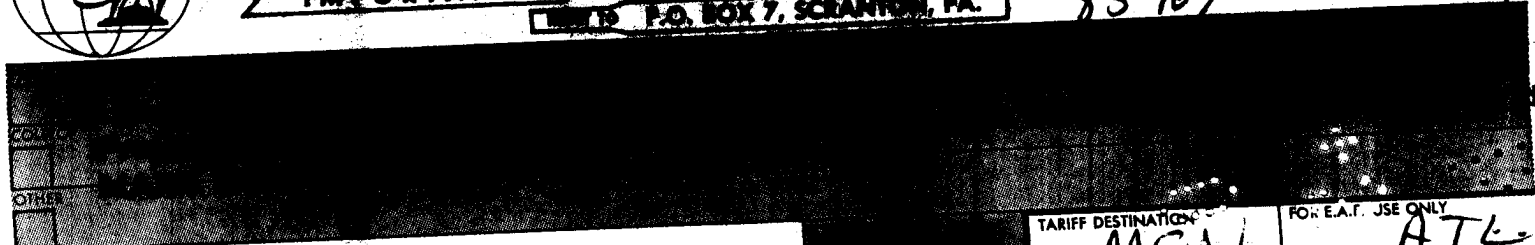
2/19

IMPORTANT

TO OBTAIN PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR ADVISE OUR CREDIT MANAGER ON YOUR REMITTANCE.

10015 P.O. BOX 7, SCRANTON, PA.

85467



**PROJECT DRAGON LADY,
WARNER ROBINS MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17, STODER ROOM B**

PAY THIS AMOUNT

17.43

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

Electronic Equipment

*J.O. 524
J. O. 524
2/13/68 lbs*

SPECIAL INSTRUCTIONS

3 - 0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL
CHARGES	
AIR FREIGHT	17.43
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	17.43

STAT

WITHIN 7 DAYS. FORM OA-1 PRINTED IN U.S.A.

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE

2



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040018-2

INVOICE NUMBER

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO ENSURE PRO. IN CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

NEW TO P.O. BOX 7, SCRANTON, PA.

BOS

168

DATE
2/12/63

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P O BOX 232
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND

WEIGHT

1

Electronic Equipment

2

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL STAT
CHARGES	
AIR FREIGHT (29.00)	16.73
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	STAT
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	16.73

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040018-2



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040018-2 INVOICE NUMBER

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO RECEIVE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO P.O. BOX 7, SCRANTON, PA.

BOC 85466

DATE 1/25/63

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P.O. BOX 7
CAMBRIDGE 38, MASS

PAY THIS AMOUNT

18.96

SIGNED FOR SHIPPER BY

OR ORDER NO.

NO. PIECES

DESCRIPTION AND

WEIGHT

2 Electronic Equipment

21 lb

Paid by B/A CK # 39735, 2-13-63

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL

CHARGES

STAT

AIR FREIGHT (29)

18.96

PICKUP

DELIVERY

CHARGES ADVANCE

AT ORIGIN

AT DESTINATION

STAT

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

STAT

TOTAL CHARGES

18.96

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040018-2



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

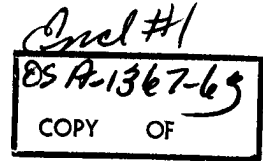
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD
TO

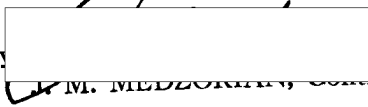
SHIP
TO



STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-49
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/28/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR FEBRUARY 1963:		
			Facility Maintenance Fee		25.00
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By  J. M. MEDZINSKI, Controller</p>		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED